

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Water Resources Division

Enforcement

INVOICE

Issued under authority of Public Act 451 of 1994.

FED ID # 38-6000134

DIAMOND CHROME PLATING INC.
ATTN: MR. JOHN WAGNER
504 SOUTH MICHIGAN AVENUE
P.O. BOX 557
HOWELL, MI 48844

Invoice Number:	761-8104669
Customer Id:	286474
Invoice Date:	September 30, 2016
Total Due:	\$5,000.00

Diamond Chrome Plating Inc.
504 South Michigan Avenue
P.O. Box 557
Howell, MI 48844

Failure to submit payment by the date due will result in penalties as described by law. Please be sure to reference the settlement ID# on the check when you remit payment.

Reference
MUL3011

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
SETTLEMENT ID # MUL3011	1.00	\$5,000.00	\$0.00	\$5,000.00

Total Invoice: **\$5,000.00**

Payment Due: Upon Receipt

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

DEQ CASHIERS OFFICE
PO BOX 30657

LANSING, MI 48909-8157

(Please note or make any address corrections below.)

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INVOICE NUMBER
761-8104669
WRD ACO

Total Due: \$5,000.00